

Receiving Report

Date: 11/5/23
Supplier: CAM/1

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Batch No: 1119028
Part P/O: 14858

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC6 Inspection: Yes ☒ No ☐
Work Order: Yes ☒ No ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Location

Production/Admin: 11/5/23
Date: 11/5/23
Received/Costing:
Initial:

Purchase Order Receipt Listing

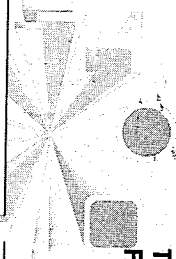
Friday, September 23, 2011 2:42:47 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14858 Receipt Dates from 9/23/2011 to 9/23/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO14858	3		M174B2.500X1.250 f	f	9/15/2011 24.0000	9/23/2011 DESJ02	24.0000	\$64.10	0.0000	0	\$1,538.40
CAD	No		17-4 SS BAR 2.500 f	f	24.0000	DESJ02		\$1,538.40	0.0000	0	
			x 1.250								
			119028								
	7		M6061T6S.080 sf	sf	9/15/2011 192.0000	9/23/2011 DESJ02	192.0000	\$4.06	0.0000	0	\$780.00
	No		6061-T6 .080 Sheet sf	sf	192.0000	DESJ02		\$780.00	0.0000	0	
			119028								

Total Received Quantity: 216.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,318.40
Total Balance Due Quantity: 0.0000

DATE 1/2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

Purchase Order ID PO14858
Purchase Order Date 9/8/2011
PO Print Date 9/16/2011
Page Number 1 of 2

VC-CAM002

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

REFERENCE ONLY

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Linda Lacelle
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

3	M174B2.500X1.250	035	17-4 SS BAR 2.500 x 1.250	9/15/2011	Yes	24.00	Yours ppd	\$64.1000	\$1,538.40
Special Inst: 17-4 PH SS BAR PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MIN YIELD TENSILE STRENGTH =100KSI MIN ULTIMATE TENSILE STRENGTH=150KSI									
Line Total: \$1,538.40									

7	M6061T6S.080	021	6061-T6 .080 Sheet	9/15/2011	Yes	192.00	Yours ppd	\$4.0625	\$780.00
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REFERENCE ONLY

9/13/2011

OUTSTANDING PO REPRINT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

1207885
Ship Date 2011-02-05
B/L No. 5635197
Invoice No. 00000
Alcoa No. 1000263613-4
Item 1000263613-4
Page 1
Ship From: RIVERDALE, IA.
DCR-61613-4

Kenton R. Young

Director of Manufacturing Davenport Works
Malcolm Murphy
Kenion P. Young
Quality Assurance Manager

Item Description
0.08 IN TK (+0.0000 - .0045) X 48.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 - .15625) CAT D 126901 (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC_MRK ASME-SB-
209 REV 10 EXC_MRK ASTM209 REV 07
((MARKED)) KRAFT PAPER INTERLEAVED
220 # QOR D126901 REV 40 QUAN TOL +/-
95 *** W/E 11-02-12 *** CUST REQ 11-02-

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	375263	469121	3889	75	PC	27725 46940
2	275264	469121	3887	75	PC	27725 46940
3	275265	469121	2280	44	PC	27725 46940
			10056	194		

PRODUCT PRO
1997-08-01.

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250-11 ORIGINAL REVISION N DATED 1997-08-01.

COR: D126901.40 -Specification Limits

Tmpr T6	Dir long	Transv.	Max		Min	
			UTS KSI	TYS KSI	UTS KSI	TYS KSI
			42.0	35.0	10	BL4D PCT

Chemical Composition

Chemical Composition										
	SI	FE	CU	MN	MG	CR	ZN	TR	Each	Other
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Min	0.40	0.15	0.8	0.04						
- Mechanical Physical Metallurgical										
Lot: 469121										
REMAIN										

REMAIN

Dir	UTS	TYS	EL4D
Long Transv.	48.4	42.7	11.9
Test	10	10	10
Temp			
T6			

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

1207885

Ship Date

2011-02-05

P.O. No./Govt Contract No.

C63283 Ln#: 4

B.L. No.

5635197

Customer

Alcoa Item

Invoice No.

00000

Alcoa No.

1000261613-4

Item

DCB-61613-4

Page 2

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that sample representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Kenton P. Young

Kenton P. Young

Quality Assurance Manager

Malcolm Murphy
Director of Manufacturing Davenport Works

Lot: 469121

- Mechanical, Physical, Metallurgy, Quantometer Results (cont.)

48.4	42.8	11.3
48.4	42.8	11.8
48.4	42.8	11.5
48.3	42.7	11.8
49	43.3	10.9
48.9	43.4	10.8
48.8	43.3	11
48.7	43.3	10.6
48.7	43.3	10.3

Cast Number H9865072
Chemical - OES
Actuals
SI 0.61
FE 0.4
CU 0.25
MN 0.08
MG 1.0
CR 0.19
ZN 0.03
TI 0.02

This material was melted in the United States or a Qualifying Country (REF DFARS 225.872.1(a)); it was manufactured in the United States